

REP HEADLINE# 6269458 TRF# 329178
\$\$\$ MOD# 4 : UNAPPROVED REV #2 \$\$\$

REP: TEL# 703 528 7800
ORDER WORKSHEET

FAX# 703 528 7880
HARRIS REPORT FROM REP SEP19/12 17.48
***CHANGES** *** WFTV-TV ***

ADV # _____ ADV. NAME POLI/B OBAMA/D/PRE/US
AGY # 1292 AGY. NAME GREER, MARGOLIS, MITCHELL
3050 K ST NW,
WASHINGTON, DC 20007

REP. # _____ OFF.# 6556 SALESMAN # _____
BUYER NAME KATIE KEULEMAN
SALES PRSN WA-JOE KNAUER

ORDER # _____ CONTRACT # 6269458
PRDCT OBAMA FOR AMERICA EST#1536 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES SEP4/12 SEP14/12 WK-2
CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____
DATE SEP19/12 17.48

REP:

TO LENA
FR JULIE
OK'D M19, 21
TTL'S RTS
PLS CFM, THX 9/19

STA:

CON CM **** THIS IS A CASH IN ADVANCE SCHEDULE ****

ALL INVOICES ARE TO BE SENT TO:

GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

:LINE#:REP :CD: TIME PERIOD : LGTH : SEC : RATE : START : END :SPTS: WEEK : DAYS :TOTAL:
:LINE#: : : : : : DATE : DATE : /WK: INV'T : :SPTS:
AGENCY ADVERTISER CODE = AGENCY EST# = 1536
AGENCY PRODUCT CODE =

5	S	1205A-105A	30	\$200.00	9/4	9/7	3	TU-F
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PROGRAM : JIMMY KIMMEL LIVE

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ccc MOD# 1 • UNAPPROVED REV #2 \$\$\$

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SEP19/12 17.48 *** CHANGES*** *** WFTV-TV ***

STATION	MAKEGOOD OFFERS:	TIME PERIOD	LGH	SEC	RATE	START DATE	END DATE	SPTS: /WK:	WEEK INVT:	DAY	:TOTAL: :SPTS:
M19 OK'D	BUY#82 BUY#5	TU-F/1205A-105A	1100P-1135P	30S	SEP6	30S	30S	\$925.00		(SEP19/12)	
		OFFER:THU/1110P-1146P		30S	SEP6	30S	30S	\$200.00		PLS ADVISE.	
		& THU/1213A-117A		30S	SEP6	30S	30S	\$925.00			
		CMT:SPOT RAN 1139P IN NEWS	1110P-1146P	DUE TO DNC RUN OVER							
		CMT:SPOT RAN 110A IN KIMMEL	1213A-117A	DUE TO DNC RUN OVER							
M21 OK'D	BUY#29 BUY#70	SAT/1205A-1235A	730P-1100P	30S	SEP8 (2/WK)	30S	30S	\$2,200.00		(SEP19/12)	
		OFFER:SAT/807P-139A	SAT/807P-139A	30S	SEP8	30S	30S	\$2,250.00			
		& SAT/213A-244A		30S	SEP8 (2/WK)	30S	30S	\$2,200.00		PLS ADVISE.	
		CMT:SPOTS RAN 1107P & 138A	1107P & 138A	DUE TO BAD WEATHER							
		CMT:SPOTS RAN 242A IN CENT	242A IN CENT	FL SPOTLIGHT DUE TO NASCAR RUN OVER							
		CONTRACT TOTAL SPOTS		143710.00							
		SEP/12	143710.00	155							

MARKET TOTALS \$487,655 WFTV 29% WKMG 34% WESH 20% WOFL 13% WKCF 1% WRBW 2% CABL 0%
WOPX 0% WRDQ 1% EFTV 0%

SVC- NSI DEMOS- RA35+*
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE